STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

				RECEIVED
I. Name of Lot	obyist(s) James	Demers, Robert Bl	aisdell, Tom Prasol	JAN 1 6 2018
II. Name of lob				
Demers	NEW HAMPSHIRE DEPARTMENT OF STATE			
	(Name of partnership	, firm or corporation)		
72 North N	Main St. Suite 30	1 Concord	NH	03301
Business Address	: (Street)	(Town/City)	(State)	(Zip Code)
` /	1498	_ ()		emers@demers-blaisdell.d
(Telep	•	(Fax)		
герогіавіе ехр	ense transactions wi	nch are not attributable t	ts for each client, OR you mate any one client). the reporting date relative to the	
<u>OR</u>		Client as it appears on the Lo	,	
IV. Date of Rep	particular client.	_	byist's family), or the lobbying July 26, 2017 □	Thin listed below which are
Reports cover:		registration to 3/31/17	activity from 4/1/17 to 6/30/17	
	October 25, activity from 7/1		January 31, 2018 X activity from 10/1/17 to 12/31/	17
V. There have If this box is che Concord, NH 03	cked, complete just th	ved and no reportable is form and submit it to th	transactions made since the e Secretary of State's Office, St	ne last report. \[\square House, Room 204, \]
VI. Check if ad	ditional reports are	attached:		
☐ If you have:	received fees or made	expenditures, you must fi	le Addendum A- Fees and Ex	
☐ If you have Expense Reimbu	paid an honorarium o Irsement	r reimbursed expenses, you	u must file Addendum B-Rep	ort of Honorariums or
☐ If you, your	firm, or your family l	nas made political contribu	ntions, you must file Addendur	n C- Political Contributions
I have read RSA and complete to	the best of my knowledges of my knowledges of the pobyiet of the property of t	14-C and RSA 664 and he	ereby swear or affirm that the fo	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 16 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) _	James Demers, Robert Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client FEDEX Date 1/9/18

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$ <u>_</u>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist Lhove read PSA 15, PSA 15, Poul PSA 664 11 11 11 11 11 11 11 11 11 11 11 11 11	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
(Signature of lobbyist) James M. Devress	1/9/18
(Signature of lobbyist)	(Date)
James M. Detress	
(Print Name of lobbyist)	